

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
452 llc 1128 Independence blvd 200 Virginia Beach, VA 23455	1. 2.realestate developer 3.Virginia Va	10/17/2022	\$5,000.00	\$5,000.00
Arnette, Bob G 4720 Norman Road Portsmouth, VA 23703	1.retired 2.retired 3.Portsmouth	10/06/2022	\$1,000.00	\$1,000.00
Fuller, Douglas 400 Justin Quay Chesapeake, VA 23322	1.na 2.Entrepreneur 3.Chesapeake, VA	10/06/2022	\$500.00	\$1,000.00
Howard, Matthew J 1517 Pine grove lane Chesapeake, VA 23321	1.retired 2.retired 3.chesapeake	10/06/2022	\$1,000.00	\$1,000.00
Jones, Starling RW 4115 Scotfield Dr Chesapeake, VA 23321	1.na 2.na 3.na	10/17/2022	\$100.00	\$150.00
Kroll, Jeffrey 2216 Stowe Road Virginia Beach, VA 23457	1.retire 2.retire 3.Va Beach VA	10/17/2022	\$750.00	\$750.00
Lang, James 1032 Heatherwood Dr Virginia Beach, VA 23455	1.na 2.na 3.na	10/17/2022	\$200.00	\$1,200.00
Palmer, Grady 1105 Rockland Ct Chesapeake, VA 23322	1.na 2.na 3.na	10/21/2022	\$250.00	\$250.00
Political Action Committee of Tidewater Builders Association 2117 Smith Ave Chesapeake, VA 23320	1. 2.Builder 3.Chesapeake, VA	10/21/2022	\$1,000.00	\$1,100.00
Potts, Audrey 1532 Bateau Landing Chesapeake, VA 23321	1.Chesapeake system 2.retired educator 3.Chesapeake VA	10/17/2022	\$50.00	\$175.00
Russell, C. Edward 6325 North Center Drive Suite 224 Norfolk, VA 23502	1.educator 2.retired 3.Norfolk VA	10/06/2022	\$350.00	\$350.00
Timmons, Margaret 1804 Charlotte Ann Ct. Chesapeake, VA 23321	1.na 2.na 3.na	10/17/2022	\$50.00	\$140.00

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Ward, Sharron 909 Winterside Loop Chesapeake, VA 23320	1.retired 2.retired educator 3.Chesapeake	10/25/2022	\$1,085.00	\$1,085.00
Williams, Leotis PO Box 3285 Suffolk, VA 23439	1.retired 2.retired 3.Suffolk VA	10/17/2022	\$200.00	\$200.00
Total This Period			\$11,535.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Christian Broad Casting Co. 645 Church St suite 400 Norfolk, VA 23510	1/8 page ad in newspaper and 20 radio ads	Ella P Ward	10/07/2022	\$740.00
Kroger Market Place 1017 University Blvd Suffolk, VA 23435	food trays for fundraiser with Justin Fairfax. (meat tray, chicken, fruit etc.	Ella P Ward	10/13/2022	\$181.10
BJ's Wholesale Club 2301 Taylor Road Chesapeake, VA 23321	food trays for fundraiser with Justin Fairfax shrimp, cookies, meatballs etc.	Ella P Ward	10/14/2022	\$106.49
Creative Events 1121 International plaza Chesapeake, VA 23323	20 chairs for fundraiser Justin Fairfax	Ella P Ward	10/14/2022	\$119.93
Lynch, Andreia P 3725 Lilac Drive Portsmouth, VA 23703	campaign finance report for Oct 17th	Ella P Ward	10/15/2022	\$200.00
National Council of Negro Women, Tidewater Section P O Box 6452 Chesapeake, VA 23323	2 additional black tie gala VIP tickets	Ella P Ward	10/15/2022	\$200.00
Brown-Yearling, Santia PO Box 16501 Chesapeake, VA 23328	campaign donation	Ella P Ward	10/16/2022	\$100.00
Ferguson, Tim 710 Sailfish Quay Chesapeake, VA 23320	music-band for fundraiser on October 16	Ella P Ward	10/16/2022	\$400.00
Camelot Civic League P O Box 6093 Chesapeake, VA 23323	scholarship donation and 2022 membership dues	Ella P Ward	10/17/2022	\$50.00
Costco 850 Glenrock Norfolk, VA 23502	cartridges for computer printer	Ella P Ward	10/19/2022	\$224.66
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	200 flyers to re-elect Ella Ward who voted to bring back curbside recycling	Ella P Ward	10/19/2022	\$178.63
Democratic Party of Virginia 1001 East Broad Street Richmond, VA 23219	direct mail 15,000 copies to 15000 residents in Chesapeake for campaign	Ella P Ward	10/20/2022	\$8,600.00
Wells Fargo Bank Portsmouth Blvd. Chesapeake, VA 23321	wire transfer fee for the \$8600.00	Ella P Ward	10/20/2022	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Core Radio Group 1403 Greenbrier Pkway 285 Chesapeake, VA 23320	90 sec. radio spots on 87.7 & 102.1 radio for campaign	Ella P Ward	10/21/2022	\$3,150.00
Woman's club of South Norfolk 2109 Chesapeake Ave Chesapeake, VA 23324	scholarship fundraiser car show	Ella P Ward	10/24/2022	\$50.00
Alrazi, Aswad 1403 Greenbrier Pkway 285 Chesapeake, VA 23320	1000 flyers with recycling vote	Ella P Ward	10/26/2022	\$310.00
Total This Period				\$14,640.81

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Ward, Ella P 1517 Pine Grove Lane Chesapeake, VA 23321		02/16/2022	\$500.00
Total This Period			\$500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$11,535.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$11,800.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,640.81	
10. Total [add lines 7, 8 and 9]			\$14,640.81
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,088.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,800.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,800.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,888.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,640.81		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$14,640.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,247.48
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,674.52	
22. Previous Receipts [Line 24 from last report]	\$43,013.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,813.06	
25. Total Funds Available [Add lines 21 and 24]			\$59,487.58
26. Previous Disbursements [Line 28 from last report]	\$35,599.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,640.81		
28. Total Disbursements this Election Cycle			\$50,240.10
29. Ending Balance			\$9,247.48